

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

1994 RECOMMENDATIONS CALENDAR

6/6/01 Update

DNFSB Recommendation Number, DOE Site Involved And Subject In Brief	Date Delivered To Secretary Of DOE	Date Recommendation Appears In Fed. Register	Public Comments To Rec. Deadline Date	Secretary Of DOE Response Due Date	Date Secretary Of DOE Response Received	Date Response Appears In Federal Register	Deadline For Public Comments To SOE Response	Implementation Plan Due Date	Date Implementation Plan Received	Date Implementation Plan Accepted By DNFSB	Date Recommendation Closed
94-1 <u>All Sites</u> Improved Schedule for Remediation	05/26/94	06/03/94	07/05/94	<u>1/</u> 09/01/94	08/31/94	09/06/94	10/06/94	<u>2/</u> 02/28/95	<u>3/</u> 02/02/01	<u>3/</u>	
94-2 <u>All Sites</u> Low-Level Waste Disposal	09/08/94	09/15/94	10/17/94	10/31/94	11/08/94	11/16/94	12/16/94	<u>4/</u> 03/31/95	<u>6/</u> 05/07/95	<u>8/</u> 08/20/96	12/22/99
94-3 <u>Rocky Flats</u> Seismic and Safety Systems	09/26/94	10/04/94	11/03/94	11/18/94	11/21/94	11/28/94	12/28/94	<u>5/</u> 04/12/95	07/03/95	<u>10/</u> 10/03/95	05/27/99
94-4 <u>Oak Ridge</u> Deficiencies in Criticality Safety	09/27/94	10/05/94	11/04/94	11/21/94	11/18/94	11/28/94	12/28/94	02/27/95	02/27/95	03/28/95	03/12/99
94-5 <u>All Sites</u> Integrity of Safety Rules, Orders, Etc.	12/29/94	01/06/95	02/06/95	02/21/95	02/23/95	03/07/95	04/06/95	<u>7/</u> 07/20/95	07/25/95	<u>9/</u>	06/10/99

1/ SOE response originally due 7/18/94; SOE requested a 45-day extension.

2/ Implementation Plan initially due 12/5/94 and was received 12/6/94; original Implementation Plan was withdrawn 1/26/95 and will be resubmitted by 2/28/95.

3/ Original 2/28/95 Implementation Plan Implementation Plan is accepted by Board with three conditions; Revision 1 IP, dated 12/22/98, is accepted by Board with three conditions; Revision 2 IP, dated 1/27/00 received 2/8/00, Board is reviewing IP; 6/8/00 received Revision 3 IP, dated 5/31/00 (this revision to also cover IP for Recommendation 2000-1)(DOE proposes closing Recommendation 94-1); Rev. 3 IP replaced by Rev. 1 IP, dated 1/19/01

(NOTE: this IP was delayed in arriving at the DNFSB); 3/23/01 Board letter issues reporting requirement for actions DOE is to take and then provide an updated IP

4/ Implementation Plan originally due 2/14/95; SOE notified Board that DOE needed an additional 45 days.

5/ Implementation Plan originally due 2/27/95; SOE notified Board that DOE needed an additional 45 days.

6/ Original Implementation Plan received 4/10/95; Revision I Implementation Plan was received 5/7/95.

7/ Implementation Plan originally due 6/5/95; SOE notified Board that DOE needed an additional 45 days.

8/ Board accepts Revision I Implementation Plan with two conditions.

9/ 9/12/95 letter to notifying SOE that Board would defer determination on the adequacy of Implementation Plan until six key documents are received.

10/ Board accepts Implementation Plan with revised schedule for Phase I.